

EXHIBIT A

DuaneMorris

FIRM and AFFILIATE OFFICES

NEW YORK
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 CHERRY HILL
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September 05, 2012

CHARLES FREEDGOOD
 MANAGING DIRECTOR
 JP MORGAN CHASE & CO.
 380 MADISON AVENUE
 NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1790158

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
 THROUGH 08/31/2012 IN CONNECTION
 WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	1.30 hrs. at	\$780.00	/hr. =	\$1,014.00
WS KATCHEN	OF COUNSEL	2.20 hrs. at	\$875.00	/hr. =	\$1,925.00
S LENKIEWICZ	PARALEGAL	4.60 hrs. at	\$185.00	/hr. =	\$851.00
					<u>\$3,790.00</u>

DISBURSEMENTS

POSTAGE	\$225.55
PRINTING & DUPLICATING	\$210.00
TOTAL DISBURSEMENTS	<u>\$435.55</u>

BALANCE DUE THIS INVOICE	<u>\$4,225.55</u>
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File # K0248-00001

INVOICE# 1790158

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER		HOURS	VALUE
8/30/2012	004	S LENKIEWICZ	REVIEW THIRD CIRCUIT DOCKETS RE BRIEFING SCHEDULE (.2); OFFICE CONFERENCE WITH M. LASTOWSKI RE SAME (.1)	0.30	\$55.50
			Code Total	0.30	\$55.50

File # K0248-00001

W.R. GRACE & CO.

INVOICE# 1790158

DATE	TASK	TIMEKEEPER		HOURS	VALUE
8/7/2012	012	S LENKIEWICZ	RECEIPT AND REVIEW OF DUANE MORRIS INVOICE FOR JULY 2012	0.20	\$37.00
8/17/2012	012	S LENKIEWICZ	REVIEW DOCKET (.1); REVIEW OMNIBUS ORDER APPROVING 43RD QUARTERLY FEE APPLICATION (2); UPDATE CHART RE SAME (.1)	0.40	\$74.00
8/30/2012	012	S LENKIEWICZ	PREPARE CNO RE DUANE MORRIS 124TH MONTHLY FEE APPLICATION (.2); FINALIZE AND EFILE SAME (.2)	0.40	\$74.00
8/30/2012	012	S LENKIEWICZ	PREPARE CNO RE DUANE MORRIS 125TH MONTHLY FEE APPLICATION (.2); FINALIZE AND EFILE SAME (.2)	0.40	\$74.00
8/30/2012	012	S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS TO DUANE MORRIS 124TH AND 125TH MONTHLY FEE APPLICATIONS	0.10	\$18.50
8/30/2012	012	S LENKIEWICZ	PREPARE DUANE MORRIS' 126TH MONTHLY FEE APPLICATION (.5); PREPARE EXHIBIT A TO SAME (.2); FINALIZE AND EFILE SAME (.3); CALENDAR OBJECTION DEADLINE (.1)	1.10	\$203.50
Code Total				2.60	\$481.00

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W.R. GRACE & CO.

INVOICE# 1790158

DATE	TASK	TIMEKEEPER		HOURS	VALUE
8/15/2012	013	S LENKIEWICZ	FINALIZE AND EFILE SSL'S 45TH QUARTERLY FEE APPLICATION	0.30	\$55.50
8/17/2012	013	S LENKIEWICZ	FINALIZE NOTICE OF CAPSTONE 101ST MONTHLY FEE APPLICATION (.1); FINALIZE FOR E-FILING AND E-FILE NOTICE, FEE APPLICATION AND EXHIBITS (.2); EMAIL TO D. MOHAMMAD FORWARDING EFILING CONFIRMATION RE SAME (.1)	0.50	\$92.50
8/20/2012	013	S LENKIEWICZ	FINALIZE NOTICE OF CAPSTONE'S THIRTY FOURTH QUARTERLY FEE APPLICATION (.1); FINALIZE APPLICATION, EXHIBITS AND COS RE CORE PARTIES FOR EFILING (.2); PREPARE COS AND LABELS RE SERVICE ON 2002 (.3); E-FILE CAPSTONE'S THIRTY FOURTH QUARTERLY FEE APPLICATION (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD RE SAME (.1); COORDINATE SERVICE OF NOTICE ON 2002 SERVICE LIST (.2)	0.90	\$166.50
Code Total				1.70	\$314.50

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W.R. GRACE & CO.

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
8/2/2012	017	MR LASTOWSKI	REVIEW APPELLATE FILINGS	0.40	\$312.00
8/7/2012	017	MR LASTOWSKI	REVIEW APPELLATE FILINGS	0.30	\$234.00
8/22/2012	017	MR LASTOWSKI	REVIEW APPELLATE FILINGS	0.30	\$234.00
8/28/2012	017	MR LASTOWSKI	REVIEW APPELLATE FILINGS	0.30	\$234.00
Code Total				1.30	\$1,014.00

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INVOICE# 1790158

DATE	TASK	TIMEKEEPER		HOURS	VALUE
8/2/2012	025	WS KATCHEN	REVIEW ANDERSON MEMORIAL	0.10	\$87.50
			AMENDED NOTICE OF APPEAL		
8/6/2012	025	WS KATCHEN	REVIEW STROOK MEMO TO	0.20	\$175.00
			COMMITTEE		
8/6/2012	025	WS KATCHEN	REVIEW POST CONFIRMATION	0.40	\$350.00
			DISCHARGEABILITY ISSUE.		
8/13/2012	025	WS KATCHEN	APPEAL ISSUES.	0.50	\$437.50
8/20/2012	025	WS KATCHEN	APPEAL DOCKET FOR 3RD CIRCUIT.	0.20	\$175.00
8/25/2012	025	WS KATCHEN	PLAN ISSUES ON APPEAL.	0.60	\$525.00
8/27/2012	025	WS KATCHEN	EMAIL STROOK - STATUS UPDATE.	0.20	\$175.00
Code Total				2.20	\$1,925.00
TOTAL SERVICES				8.10	\$3,790.00

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DATE	DISBURSEMENTS	AMOUNT
08/31/2012	POSTAGE	225.55
	Total:	\$225.55
08/31/2012	PRINTING & DUPLICATING	210.00
	Total:	\$210.00
	TOTAL DISBURSEMENTS	\$435.55

File # K0248-00001

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W.R. GRACE & CO.

TIMEKEEPER

NO.	NAME	CLASS	HOURS	RATE	VALUE
02394	MR LASTOWSKI	PARTNER	1.30	780.00	\$1,014.00
02602	WS KATCHEN	OF COUNSEL	2.20	875.00	\$1,925.00
03723	S LENKIEWICZ	PARALEGAL	4.60	185.00	\$851.00
			8.10		\$3,790.00